GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

G.A.D. – Department of Protocol – Consumption of fuel beyond the maximum ceiling limit prescribed per month – Excess consumption of (1208) litres of fuel by (08) vehicles stationed at Vijayawada beyond the ceiling limit prescribed for the month of January, 2024 – Ratification - Orders – Issued.

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GENERAL ADMINISTRATION (PROTOCOL.B) DEPARTMENT

G.O.Rt.No.979. Dated.24.05.2024.

Read the following:-

1.Govt.Memo.No.3049/OP.II/87-1, Dated 06.01.1988.
2.G.O.Ms.No.529, G.A.(OP.II) Dept., dated 13.09.1990.
3.From the Director, Department of Protocol, Vijayawada, Letter No.2951/Garage/10/2024, Dated 15.05.2024.

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ORDER :-

In the reference 3rd read above, the Director, Department of Protocol, Vijayawada, has requested to ratify the action taken for excess consumption of (1208) litres of fuel by (08) vehicles beyond the maximum ceiling limit of (160) litres stationed at Vijayawada for the month of January, 2024, so as to settle the outstanding fuel bills of M/s.City Police Service Station, Vijayawada.

2. After careful examination of the matter, Government hereby ratify the action taken by the Director, Department of Protocol, Vijayawada, in having consumed (1208) litres of fuel for the following (08) vehicles beyond the maximum ceiling limit of (160) litres stationed at Vijayawada for the month of January, 2024.

Sl. No	Vehicle No	Model	Total Fuel Consumed	No. of Ltrs permitted by Govt.	Proposal for Ratification of the action for excess consumption of fuel beyond the ceiling limit	
					Petrol	Diesel
1	AP 07 DF 1234 (used for VVIP Movements)	Fortuner	415	160	-	255
2	AP 09 CG 5506 (Used for VIP Movements, General Duties and Spandana movements)	Innova	265	160		105
3	AP 09 CB 6336 (Used as Catering Vehicle, CMCO, CMO)	Tavera	265	160	-	105

4	AP 09 CW 4417 (Used for VIP Movements & General Duties)	Innova	303	160		143
5	AP 09 BY 8365 (Used by the C.S Peshi A.P.)	Innova	435	160	-	275
6	AP 09 CB 44 (used for VIP Movements)	Camry	308	160	148	
7	AP 09 CW 6897 (Used by the Deputy Secretary Peshi, GAD)	Swift Dzire	313	160	153	-
8	AP 13 J 5454 (Used by the OSD, Protocol, CMCO)	Optra	184	160	24	-
					325	**883**
		Total Liters	2488 liters	1280 Liters	**1208 litres**	

3. The Director, Department of Protocol, shall take necessary action for payment of outstanding fuel bills for the month of January, 2024, in respect of the above vehicles.

4. This order does not require the concurrence of Finance Department as per rules in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

M.BALASUBRAMANYAM REDDY,
DEPUTY SECRETARY TO GOVT.(PROTOCOL).

To
The Director, Department of Protocol, Vijayawada.
File C.No.(2444684)

// FORWARDED::BY ORDER //

SECTION OFFICER